

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

SD&T Dept. - Budget Estimates 2020-21 – Administrative Sanction Order for Rs.61,92,62,000/- (Rupees Sixty one crore ninety two lakh sixty two thousand) as ADDITIONAL FUNDS to Society for Employment Generation & Enterprise Development, A.P. for implementation of the DDU-GKY Scheme - Orders – Issued.

SKILLS DEVELOPMENT AND TRAINING (SKILL) DEPARTMENT

**G.O.RT.No. 120**

**Dated: 12-10-2020.**  
**Read the following:-**

- 1.From the CEO-SEEDAP, Lr.No.6268/SD&T/SEEDAP/2019, Dt.13.05.2020.
- 2.From the CEO-SEEDAP, AP, Lr.No.386/2/SEEDAP/2017-18, DT.13.05.2020.
- 3.G.O.Rt.No.2251, Finance (FMU-HE-SKILLS-DEV-TRNG.) Dept., Dt.29.08.2020.

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**ORDER:**

In pursuance of the orders issued by the Finance Department in reference 3<sup>rd</sup> read above, the Skills Development and Training Department is hereby issued an Administrative Sanction Order for an amount of Rs.61,92,62,000 /- (Rupees Sixty one crore ninety two lakh sixty two thousand) as ADDITIONAL FUNDS from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure of Project cost and support cost for implementation of the DDU-GKY Scheme.

(Rs.in Lakhs)

| S. No.                                                                                                                                                                                    | Head of Account           | Charged / Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reapproved | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised now | Balance Amount Available |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-------------------------|-------------------------------|-------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| <b>Scheme Name: Deen Dayal Upadhyaya Grameen Kaushalya Yojana</b><br><b>Procedure of Drawal of Funds: Adjustment to Green channel PD account</b><br><b>Drawing Officer: Concerned DDO</b> |                           |                 |                         |                               |                   |                               |                           |                       |                          |
| 1                                                                                                                                                                                         | 2515-00-003-06-09-310-312 | V               | 4,000.00                | 594.98                        | 0.00              | 4,594.98                      | 4,000.00                  | 594.98                | 0.00                     |
| 2                                                                                                                                                                                         | 2515-00-003-12-09-310-312 | V               | 7,000.00                | 1,736.60                      | 0.00              | 8,736.60                      | 7,000.00                  | 1,736.60              | 0.00                     |
| 3                                                                                                                                                                                         | 2515-00-789-06-09-310-312 | V               | 1,938.51                | 685.64                        | 0.00              | 2,624.15                      | 1,938.51                  | 685.64                | 0.00                     |
| 4                                                                                                                                                                                         | 2515-00-789-12-09-310-312 | V               | 2,607.77                | 1,389.86                      | 0.00              | 3,997.63                      | 2,607.77                  | 1,389.86              | 0.00                     |
| 5                                                                                                                                                                                         | 2515-00-796-06-09-310-312 | V               | 1,377.89                | 552.00                        | 0.00              | 1,929.89                      | 1,377.89                  | 552.00                | 0.00                     |
| 6                                                                                                                                                                                         | 2515-00-796-12-09-310-312 | V               | 1,747.30                | 1,233.54                      | 0.00              | 2,980.84                      | 1,747.30                  | 1,233.54              | 0.00                     |
| <b>Total</b>                                                                                                                                                                              |                           |                 | <b>18,671.47</b>        | <b>6,192.62</b>               | <b>0.00</b>       | <b>24,864.09</b>              | <b>18,671.47</b>          | <b>6,192.62</b>       | <b>0.00</b>              |

2. The Chief Executive Officer, SEEDAP, Vijayawada Shall take necessary further action as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. ANANTHA RAMU,**  
**SPECIAL CHIEF SECRETARY TO GOVT.**

To  
The Chief Executive Officer,  
SEEDAP, A.P., P.N. Bus Station, Vijayawada.  
The Director of Treasuries & Accounts, AP, Ibrahimpatnam  
The Director Works and Accounts, AP, Ibrahimpatnam.  
The Pay & Accounts Officer, AP, Ibrahimpatnam.  
The Finance (FMU.H&TE) Department,  
The Accountant General, AP at Hyderabad  
The CEO, APCFSS, AP, Ibrahimpatnam.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER